

SECRET

03 58 ALLOT LEDGER	FY	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
AQUATONE	6-1004-10-001 F	2,011,948.53	134,932.45	2,146,880.98 ✓	2,146,881.00 ✓	2
	6-1004-10-001 P	66,096.08	3,903.92	70,000.00	70,000.00	
		2,078,044.61 *	138,836.37 *	2,216,860.98 *	2,216,861.00 *	2
	6-1004-10-004 F	1,081,126.00		1,081,126.00 ✓	1,081,126.00 ✓	
		1,081,126.00 *		* 1,081,126.00 *	1,081,126.00 *	
	6-1004-30-010 F	1,467,475.53	84,866.47	1,552,342.00 ✓	1,552,342.00 ✓	
	6-1004-30-010 P	195,671.78		195,671.78	195,672.00	22
		1,663,147.31 *	84,866.47 *	1,748,013.78 *	1,748,014.00 *	22
	6-1004-50-001 F		*	*	*	
	6-1004-50-005 F	891,568.80 ✓	282.20	891,851.00 ✓	892,426.00 ✓	575.00
		891,568.80 *	282.20 *	891,851.00 *	892,426.00 *	575.00 ✓
	6-1004-50-006 F	1,555,602.12 ✓	1,145,761.80	2,701,363.92 ✓	2,710,761.00 ✓	9,397.08
		1,555,602.12 *	1,145,761.80 *	2,701,363.92 *	2,710,761.00 *	9,397.08
	6-1004-50-007 F	8,969,938.29 ✓	71	8,969,939.00 ✓	8,969,939.00 ✓	
		8,969,938.29 *	71 *	8,969,939.00 *	8,969,939.00 *	
	6-1004-50-008 F	412,680.88 ✓	4,693.09	417,373.97 ✓	417,374.00 ✓	3
		412,680.88 *	4,693.09 *	417,373.97 *	417,374.00 *	3
	6-1004-50-011 F	175,917.36 ✓	79,982.64	255,900.00 ✓	255,900.00 ✓	
	6-1004-50-011 P	40,235.75	4,764.25	45,000.00	45,000.00	
		216,153.11 *	84,746.89 *	300,900.00 *	300,900.00 *	
	6-1004-50-012 F	42,316.79 ✓	5,000.00	47,316.79 ✓	47,317.00 ✓	21
	6-1004-50-012 P	51,207.87		51,207.87	51,208.00	13
		93,524.66 *	5,000.00 *	98,524.66 *	98,525.00 *	34
	6-1004-50-013 F	1,085.43 ✓	8,914.57	10,000.00 ✓	10,000.00 ✓	
		1,085.43 *	8,914.57 *	10,000.00 *	10,000.00 *	

25 YEAR RE-REVIEW

ALLOT LEDGER	FY	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
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DATE	VOUCHER	DESCRIPTION	IC	OBL	REF G L	ALLOTMENT	OC	31/03/8	EXPENDITURE
20038	830170	EASTMAN KODAK FP 1054		886		6001 6-1004-50-006	079		23,297.73
									23,297.73
									23,297.73 **
19038	830042	[REDACTED]		886		271 6001 6-1004-50-011	079		34.5~ 25X1
									34.56 *
									34.56 **
									23,332.29 ***

area Budget officer

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